

Date: Monday, 10/22/2007 3:22:57 PM  
 User: Kim Johnston

## Process Sheet

44

|                       |                                       |                  |                              |
|-----------------------|---------------------------------------|------------------|------------------------------|
| Customer              | : CU-DAR001 Dart Helicopters Services | Drawing Name     | : CABIN FLOOR PROTECTOR KIT  |
| Job Number            | : 35265                               |                  |                              |
| Estimate Number       | : 12936                               |                  |                              |
| P.O. Number           | : <i>NA</i>                           | Part Number      | : D412760011                 |
| This Issue            | : 10/22/2007 S.O. No. : <i>NA</i>     | Drawing Number   | : N/A                        |
| Prsht Rev.            | : NC                                  | Project Number   | : N/A                        |
| First Issue           | : <i>NA</i> Type : SMALL /MED FAB     | Drawing Revision | : A                          |
| Previous Run          | : 35237                               | Material         | : <i>NA</i>                  |
| Written By            | : <i>LA</i>                           | Due Date         | : 10/31/2007 Qty: 2 Um: Each |
| Checked & Approved By | : <i>LA 07.10.23</i>                  |                  |                              |
| Comment               | : est rev A 07.07.05 new issue EC     |                  |                              |

## Additional Product

Job Number:



|         |                       |               |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D412-760-011 CHG001

*5 7/10/25*

|     |             |                       |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

|     |        |                       |
|-----|--------|-----------------------|
| 3.0 | D35741 | CABIN FLOOR PROTECTOR |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: *1335240**SG*

|     |        |                       |
|-----|--------|-----------------------|
| 4.0 | D35742 | CABIN FLOOR PROTECTOR |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: *1335241**SG*

|     |        |                       |
|-----|--------|-----------------------|
| 5.0 | D35751 | CABIN FLOOR PROTECTOR |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: *1335242**7/10/25 SG*

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Monday, 10/22/2007 3:22:57 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 35265

Part Number: D412760011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35752

CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 1335243

SP

7.0

D35801

JOGGLE BRACKET



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

JOGGLE BRACKET

batch: 35291

SP

8.0

D36281

CUPPED WASHER



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

CUPPED WASHER

batch: 1332923

SP

9.0

D36283

CUPPED WASHER



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

CUPPED WASHER

batch: 1332924

SP

10.0

MS24694S54

Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Screw

batch: 119967

1100006

SP

11.0

MS24694S100

FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

FLAT HEAD SCREW

batch: 1118431

SP

12.0

AN960JD10

Washer



Comment: Qty.: 32.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

batch: 1100151

1100151 SP

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: ED Date: 01/10/25  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Monday, 10/22/2007 3:22:57 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 35265

Part Number: D412760011

Job Number:



- Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washer

batch:

*M105426*  
*M105054*

*7/10/25 SQ (2X)*

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*7/10/25*

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-011

Location:

PPP Rev:

*Draft*

*7/10/25*

*SQ (2X)*

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*7/10/25*

Job Completion



*6/10/25*

# Dart Aerospace Ltd

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_


QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Tuesday, 06/11/2007 3:17:17 PM  
User: Linda Lacelle

# Process Sheet

|   |  |
|---|--|
| <b>Customer</b> : CC-DAR01 Dart Aerospace Ltd.  | <b>Drawing Name</b> : D412-760-UPDATE PAPERWORK            |
| <b>Job Number</b> : 35596   |  |
| <b>Estimate Number</b> : 10804  |  |
| <b>P.O. Number</b> : <i>N/A</i>   | <b>Part Number</b> : Z_CUSTOM                              |
| <b>This Issue</b> : 06/11/2007 <b>S.O. No.</b> : <i>N/A</i>   | <b>Drawing Number</b> : ECN 1058                           |
| <b>Prsht Rev.</b> : NC  | <b>Project Number</b> : <i>N/A</i>                         |
| <b>First Issue</b> : <i>N/A</i> <b>Type</b> : SMALL /MED FAB  | <b>Drawing Revision</b> : <i>N/A</i>                       |
| <b>Previous Run</b> : 00015   | <b>Material</b> : <i>N/A</i>                               |
| <b>Written By</b> :  | <b>Due Date</b> : 13/11/2007 <b>Qty:</b> 1 <b>Um:</b> Each |
| <b>Checked &amp; Approved By</b> : _____  |  |
| <b>Comment</b> : _____  |  |

## Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description :         |
|---------|-----------------------|-----------------------|
| 1.0     | PACKAGING 1           | PACKAGING RESOURCE #1 |



**Comment:** PACKAGING RESOURCE #1  
PULL FROM STOCK:

D412-760-011

D412-760-013

D412-760-015

*35265 14 2X*  
*33316*  
*35073 2X*

*7/11/07*  
*SP*

ADD NEW PAPERWORK TO KITS  
EASA STC: EASA.IM.R.S.01361

RETURN TO STK

|     |      |                              |
|-----|------|------------------------------|
| 2.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



**Comment:** FINAL INSPECTION/W/O RELEASE

*7/11/07* ①

Job Completion



*U 07-11-08*

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : D412-760-UPDATE PAPERWORK

Part Number : 37041

Part Number : 10804

Part Number :

Issue Date : 29/01/2008 S.O. No. :

Part Rev. : NC

Part Issue : 11 Type : SMALL /MED FAB

Part Run : 00015

Part Number : Z\_CUSTOM

Drawing Number : ECN 1120

Project Number :

Drawing Revision :

Material :

Due Date : 05/02/2008 Qty: 1 Um: Each

Drawn By : \_\_\_\_\_

Checked & Approved By : \_\_\_\_\_

Comment : \_\_\_\_\_

Additional Product

Number: 

| Seq. #: | Machine Or Operation: | Description :         |
|---------|-----------------------|-----------------------|
| 1.0     | PACKAGING 1           | PACKAGING RESOURCE #1 |



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D412-760-011

D412-760-013

D412-760-015

35265 (1x)  
133516 - 35818 (2x)  
35940 (2x)

ADD NEW PAPERWORK TO KITS IN STOCK

FAA STC: SR02492NY, PER ECN 1120

RETURN TO STK

8/1/30 SW (6x)

|     |      |                              |
|-----|------|------------------------------|
| 2.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

208101/31

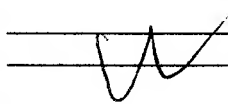
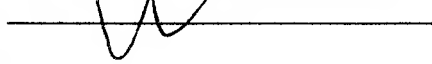
Completion 

u 28.01.31



Date: Thursday, 14/02/2008 3:00:34 PM  
 User: Linda Lacelle

## Process Sheet

|                       |   |                  |                              |
|-----------------------|---|------------------|------------------------------|
| Customer              | : CC-DAR01 Dart Aerospace Ltd.  | Drawing Name     | : D412-760                   |
| Job Number            | : 37467   |                  |                              |
| Estimate Number       | : 10804   |                  |                              |
| P.O. Number           | :   | Part Number      | : Z_CUSTOM                   |
| This Issue            | : 14/02/2008 S.O. No. :   | Drawing Number   | : ECN 1120                   |
| Prsht Rev.            | : NC  | Project Number   | :                            |
| First Issue           | : / / Type : SMALL /MED FAB   | Drawing Revision | :                            |
| Previous Run          | : 00015   | Material         | :                            |
| Written By            | :  | Due Date         | : 21/02/2008 Qty: 1 Um: Each |
| Checked & Approved By | :  |                  |                              |
| Comment               | :   |                  |                              |

## Additional Product

Job Number:



|         |                       |               |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

|     |             |                       |
|-----|-------------|-----------------------|
| 1.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

|              |                  |             |
|--------------|------------------|-------------|
| D412-760-011 | <del>37221</del> | 35 265      |
| D412-760-013 | 35818 2x         | 33 316 (1x) |
| D412-760-015 | 35940 (2x)       |             |

REMOVE OLD PAPERWORK FROM OUTSIDE OF BOX, AND DISCARD  
 REPLACE WITH NEW FAA STC: SR02492NY, PER ECN 1120

RETURN TO STOCK

8/2/2008 (6)

|     |      |                              |
|-----|------|------------------------------|
| 2.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

2008/02/20 (6)

Job Completion



H 28-02H

